

Invoice

INVOICE NUMBER

761023

DATE OF ISSUE

03/03/2022

DUE DATE

17/03/2022

BILLED TO

Kiran Shetty
Plot No. 10, Industrial
Area
Mysore, Karnataka
570016

FROM

H.M. Hardware &
Electricals

Address: No. 33, T.
Mariappa Road,
Jayanagar 1st Block,
Bengaluru, Karnataka
560011, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Penna White Cement (25kg):

325

5

1,625

ACC Wall Putty (30kg):

675

4

2,700

SUBTOTAL

4,325

DISCOUNT

-3

(TAX RATE)

18 %

TAX

777.96

SHIPPING

0

INVOICE TOTAL**5,099.96**